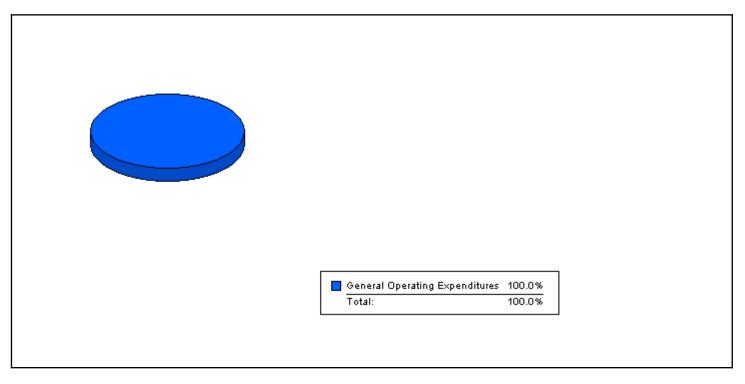
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Re-elect Cheh 2010



Note: This Graph depicts the summary of the expenditures by purpose reported by Re-elect Cheh 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Re-elect Cheh 2010

Purpose	Total Expenditure
General Operating Expenditures	\$16,018.90
Grand Total	\$16,018.90

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$49.63
Campaign Materials	\$2,269.17
Catering/Refreshments	\$135.15
Computer Expenses	\$41.24
Consultant/Salary/Stipend	\$8,350.00
Phone Bill	\$256.59
Polling/Mailing List	\$60.00
Postage	\$52.80
Printing	\$784.40
Rental	\$3,825.48
Supplies	\$119.44
Travel	\$75.00
Total	\$16,018.90

Detailed Summary of Expenditures by Purpose for Re-elect Cheh 2010

General Operating Expenditures

Purpose	Payee	Amount Spent
Bank Fees	PayPal	\$49.63
	Total	\$49.63
Campaign Materials	Bruce Variety	\$221.98
	Gelberg Signs	\$627.52
	National Center for Constitutional Studies	\$337.00
	Online Stores, Inc.	\$447.94
	Oriental Trading Company	\$531.32
	Party Warehouse	\$103.41
	Total	\$2,269.17
Catering/Refreshments	Giant Food	\$26.97
	Morty's Delicatessen	\$40.66
	Safeway	\$67.52
	Total	\$135.15
Computer Expenses	Van Studios.Com	\$41.24
	Total	\$41.24
Consultant/Salary/Stipend	Hollingshead, Cameron	\$1,950.00
	Mintz, Nicole	\$6,400.00
	Total	\$8,350.00
Phone Bill	Best Buy	\$10.59
	SmartFax.com	\$13.90
	Sprint Wireless	\$232.10
	Total	\$256.59
Polling/Mailing List	MailChimp	\$60.00
	Total	\$60.00
Postage	CVS Pharmacy	\$26.40
	Mintz, Nicole	\$26.40
	Total	\$52.80

Printing	Soul Squad Printers	\$784.40
	Total	\$784.40
Rental	PN Hoffman & Associates	\$44.49
	Tenley Hill LLC	\$3,780.99
	Total	\$3,825.48
Supplies	CVS Pharmacy	\$15.58
	Hollingshead, Cameron	\$81.75
	Office Depot	\$22.11
	Total	\$119.44
Travel	PMI Sumner Square Garage	\$10.00
	Quick Park	\$65.00
	Total	\$75.00
	Grand Total	\$16,018.90

GENERAL OPERATING EXPENDITURES

Re-elect Cheh 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
PayPal	\$30.00	08/02/2010
PayPal	\$19.63	07/31/2010
Campaign Materials		
Bruce Variety	\$200.83	06/14/2010
Bruce Variety	\$21.15	07/02/2010
Gelberg Signs	\$397.50	06/25/2010
Gelberg Signs	\$230.02	06/25/2010
National Center for Constitutional Studies	\$250.00	06/28/2010
National Center for Constitutional Studies	\$87.00	06/28/2010
Online Stores, Inc.	\$447.94	06/25/2010
Oriental Trading Company	\$297.85	06/28/2010
Oriental Trading Company	\$128.73	06/28/2010
Oriental Trading Company	\$104.74	06/30/2010
Party Warehouse	\$103.41	07/06/2010
Catering/Refreshments		
Giant Food	\$26.97	07/06/2010
Morty's Delicatessen	\$40.66	07/16/2010
Safeway	\$67.52	06/14/2010
Computer Expenses		
Van Studios.Com	\$41.24	07/30/2010
Consultant/Salary/Stipend		
Hollingshead, Cameron	\$1,950.00	07/26/2010
Mintz, Nicole	\$3,200.00	07/01/2010
Mintz, Nicole	\$3,200.00	07/23/2010
Phone Bill		
Best Buy	\$10.59	07/07/2010
SmartFax.com	\$6.95	08/05/2010

GENERAL OPERATING EXPENDITURES

Re-elect Cheh 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
SmartFax.com	\$6.95	07/06/2010
Sprint Wireless	\$117.24	06/18/2010
Sprint Wireless	\$114.86	07/30/2010
Polling/Mailing List		
MailChimp	\$30.00	06/16/2010
MailChimp	\$30.00	07/15/2010
Postage		
CVS Pharmacy	\$26.40	07/31/2010
Mintz, Nicole	\$26.40	07/27/2010
Printing		
Soul Squad Printers	\$784.40	06/25/2010
Rental		
PN Hoffman & Associates	\$44.49	07/27/2010
Tenley Hill LLC	\$1,912.74	07/23/2010
Tenley Hill LLC	\$1,868.25	06/23/2010
Supplies		
CVS Pharmacy	\$15.58	07/26/2010
Hollingshead, Cameron	\$81.75	07/27/2010
Office Depot	\$22.11	07/16/2010
Travel		
PMI Sumner Square Garage	\$10.00	07/19/2010
Quick Park	\$15.00	07/22/2010
Quick Park	\$15.00	06/16/2010
Quick Park	\$15.00	07/01/2010
Quick Park	\$10.00	06/11/2010
Quick Park	\$10.00	06/24/2010

Subtotal \$16,018.90

Percentage of Total Expenditures 100.00%

Total \$16,018.90